

1
2
3 BILL NO. A-75-11- 05.

4 APPROPRIATION ORDINANCE NO. A- 67-75

5 AN ORDINANCE transferring certain funds in the
6 1975 Budget of the Street Department

7 WHEREAS, additional funds are necessary in several accounts in the
8 1975 Budget of the Street Department to enable said department to meet increased
9 rate costs of utilities for the balance of 1975 and to cover expenses of the Street
10 Repair Program for the balance of 1975.

11 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
12 THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That the sum of \$2,000.00 is hereby transferred from
14 the unappropriated and unobligated balance of Account No. 880-422, Sand in the
15 1975 Budget of the Street Department to the following accounts:

16
17 \$1,000.00 To Account 880-262, Utilities
18 \$1,000.00 To Account 880-313, Bottled Gas

19 SECTION 2. That the unappropriated and unobligated balance of
20 Account 880-422, Sand is hereby reduced in the amount of \$2,000.00.

21 SECTION 3. This Ordinance shall be in full force and effect from
22 and after its passage and approval by the Mayor.
23

24 Vivian H. Schmidt
25 Councilman
26
27
28
29
30
31
32
33

34 APPROVED AS TO FORM
35 AND LEGALITY.

David B. Lee
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finnis (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 11/11/75 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-25-75 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. A-67-75 on the 25th day of November, 1975.

ATTEST: (SEAL)
Charles W. Westerman CITY CLERK
James S. Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock
M.E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock PM, E.S.T.

James S. Stier
MAYOR

Bill No. A-75-11-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 11-25-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date 10-24-75

TO THE CITY CONTROLLER:

The STREET DEPARTMENT

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2000.00 fromAccount No. 880-422 Title Sand toAccount No. 880-262 (\$1000) Title Utilities880-313 (\$1000) Bottled GasReason for Transfer (1) 880-262: To enable the Street Department to meet increased ratecosts of utilities for the balance of 1975. - \$1,000(2) 880-313: For Monies to complete the balance of the 1975 ~~Grass~~ (Street)Repair Program. - \$1,000J. D. Boswell

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

No Public Hearing

DIGEST SHEET

TITLE OF ORDINANCE _____

6-75-11-05.

DEPARTMENT REQUESTING ORDINANCE _____ STREET DEPARTMENT

SYNOPSIS OF ORDINANCE THIS ORDINANCE REQUEST IS FOR THE PURPOSE OF A LINE TRANSFER
OF \$2000. FROM ACCOUNT 880-422 TO THE FOLLOWING ACCOUNTS: 1) 880-262: UTILITIES
TO COVER THE INCREASED COSTS OF UTILITIES DUE TO RATE INCREASES.

2) 880-313: THIS IS MONIES TO COMPLETE THE 1975 STREET ~~(LASH)~~ REPAIR PROGRAM.

EFFECT OF PASSAGE WILL ENABLE THE STREET DEPT. TO MEET THE ABOVE COSTS.

EFFECT OF NON-PASSAGE WILL NOT ENABLE THE STREET DEPT. TO MEET THE ABOVE COSTS.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) NO COSTS TO CITY
INVOLVED.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 10-24-75 _____